



Payment Report
FY2007-08
December Payment

*****Final*****

49

SWEET GRASS COUNTY

0865 Big Timber Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	903,041.65	361,216.68	541,824.97	90,304.17
This Month's Payment - sent to Sweet Grass County				90,304.17
Quality Educator (01-3111)				
ENTITLEMENT	84,482.77	33,793.12	50,689.65	8,448.28
This Month's Payment - sent to Sweet Grass County				8,448.28
At Risk Student (01-3112)				
ENTITLEMENT	6,708.93	2,683.56	4,025.37	670.89
This Month's Payment - sent to Sweet Grass County				670.89
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	3,255.84	4,883.76	813.96
This Month's Payment - sent to Sweet Grass County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Sweet Grass County				80.00
Special Education (01-3115)				
ENTITLEMENT	63,084.48	25,233.80	37,850.68	6,308.45
This Month's Payment - sent to Sweet Grass County				6,308.45

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
December Payment

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49		SWEET GRASS COUNTY			
		0865 Big Timber Elem	District ANB: EL: 399 HS: 0		
			Located ANB: 399		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		77,545.51	31,018.20	46,527.31	7,754.55
This Month's Payment - sent to Sweet Grass County					7,754.55
This Month's Payment for District					114,380.30
		0868 Melville Elem	District ANB: EL: 6 HS: 0		
			Located ANB: 6		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		21,796.17	8,718.48	13,077.69	2,179.62
This Month's Payment - sent to Sweet Grass County					2,179.62
Quality Educator (01-3111)					
ENTITLEMENT		3,339.60	1,335.84	2,003.76	333.96
This Month's Payment - sent to Sweet Grass County					333.96
At Risk Student (01-3112)					
ENTITLEMENT		193.15	77.28	115.87	19.32
This Month's Payment - sent to Sweet Grass County					19.32

* Entitlement has been recalculated

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FY2007-08
December Payment

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49 SWEET GRASS COUNTY

0868 Melville Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	48.96	73.44	12.24
This Month's Payment - sent to Sweet Grass County				12.24
Special Education (01-3115)				
ENTITLEMENT	8,337.76	3,335.12	5,002.64	833.78
This Month's Payment - sent to Sweet Grass County				833.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,750.46

0872 Greycliff Elem **District ANB:** EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	16,083.76	24,125.68	4,020.94
This Month's Payment - sent to Sweet Grass County				4,020.94

* Entitlement has been recalculated

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49		SWEET GRASS COUNTY			
0872 Greycliff Elem		District ANB: EL: 15 HS: 0		Located ANB: 15	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)					
ENTITLEMENT		6,627.59	2,651.04	3,976.55	662.76
This Month's Payment - sent to Sweet Grass County					662.76
Indian Education for All (01-3113)					
ENTITLEMENT		306.00	122.40	183.60	30.60
This Month's Payment - sent to Sweet Grass County					30.60
Special Education (01-3115)					
ENTITLEMENT		13,600.37	5,440.16	8,160.21	1,360.04
This Month's Payment - sent to Sweet Grass County					1,360.04
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sweet Grass County					3,371.54
This Month's Payment for District					9,445.88

* Entitlement has been recalculated

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49 SWEET GRASS COUNTY				
0875 McLeod Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	11,173.88	16,760.85	2,793.47
This Month's Payment - sent to Sweet Grass County				2,793.47
Quality Educator (01-3111)				
ENTITLEMENT	3,248.52	1,299.40	1,949.12	324.85
This Month's Payment - sent to Sweet Grass County				324.85
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	73.44	110.16	18.36
This Month's Payment - sent to Sweet Grass County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,151.12	460.44	690.68	115.11
This Month's Payment - sent to Sweet Grass County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54
This Month's Payment - sent to Sweet Grass County				3,371.54
This Month's Payment for District				6,623.33

* Entitlement has been recalculated

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December Payment

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	663,868.53	265,547.40	398,321.13	66,386.85
This Month's Payment - sent to Sweet Grass County				66,386.85
Quality Educator (01-3111)				
ENTITLEMENT	62,951.46	25,180.60	37,770.86	6,295.15
This Month's Payment - sent to Sweet Grass County				6,295.15
At Risk Student (01-3112)				
ENTITLEMENT	2,674.93	1,069.96	1,604.97	267.49
This Month's Payment - sent to Sweet Grass County				267.49
Indian Education for All (01-3113)				
ENTITLEMENT	4,386.00	1,754.40	2,631.60	438.60
This Month's Payment - sent to Sweet Grass County				438.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	240.00	360.00	60.00
This Month's Payment - sent to Sweet Grass County				60.00
Special Education (01-3115)				
ENTITLEMENT	30,442.50	12,177.00	18,265.50	3,044.25
This Month's Payment - sent to Sweet Grass County				3,044.25

* Entitlement has been recalculated

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December Payment

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SWEET GRASS COUNTY

0882 Sweet Grass County H S

District ANB: EL: 0 HS: 215

Located ANB: 215

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	33,715.44	13,486.16	20,229.28	3,371.54	
This Month's Payment - sent to Sweet Grass County				3,371.54	
This Month's Payment for District					79,863.88

* Entitlement has been recalculated

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,656,850.52	662,740.20	994,110.32	165,685.05	165,685.05
Quality Educator (01-3111)					
ENTITLEMENT	160,649.94	64,260.00	96,389.94	16,065.00	16,065.00
At Risk Student (01-3112)					
ENTITLEMENT	9,577.01	3,830.80	5,746.21	957.70	957.70
Indian Education for All (01-3113)					
ENTITLEMENT	13,137.60	5,255.04	7,882.56	1,313.76	1,313.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,400.00	560.00	840.00	140.00	140.00



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SWEET GRASS COUNTY

County Summary

District ANB: EL: 429 HS: 215 K12: 0

County ANB: EL: 457 HS: 223 K12: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	116,616.23	46,646.52	69,969.71	11,661.63	
					11,661.63
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	212,407.27	84,962.84	127,444.43	21,240.71	
					21,240.71
Elementary Payment					137,199.97
High School Payment					79,863.88
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					217,063.85